AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRAC	T 1. Contract		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (In	f applicable)
10	2004JUN30	SEE SCHEDUL	5		
6. Issued By	Code W56HZV	7. Administered By (If o	ther than Item 6)		Code S0101A
TACOM WARREN		DCMA HUNTSVILLE		OUP	<u></u>
AMSTA-AQ-AHEA MITCHELL ANTONICH (586)574-8111		BURGER PHILLIPS 1910 THIRD AVE.			
WARREN, MICHIGAN 48397-5000		BIRMINGHAM, AL 3			
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: ANTONICM@TACOM.ARMY.MIL		SCD 2	PAS NONE	ADP PT	HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendme	ent Of Solicitation N	No.
U S SMALL BUSINESS ADMINISTRATION			_		
PREMIER PROFESSIONAL SYSTEMS, INC.			9B. Dated (Se	e Item 11)	
			- 104 N/ PC	1° - 0° 0 - 1 - 10) . I NY .
*SEE PAGE 2		[2	10A. Modifica	ntion Of Contract/C	order No.
TYPE BUSINESS: Small Disadvantaged	Rusiness Performing in	2 II S	DAAE07-96-G	,	
		1 0.5.	10B. Dated (S 1998MAR25	ee Item 13)	
	HIC ITEM ONLY ADDIT	ES TO AMENDMENTS O		ATC'	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifi	ed for receipt of O	iters	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the so	dicitation or as am	ended by one of the	following methods:
(a) By completing items 8 and 15, and return		of the amendments: (b) By			
offer submitted; or (c) By separate letter or	0				
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION					
change may be made by telegram or letter, p					
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	mired)				
NO CHANGE TO OBLIGATION DATA	(all cu)				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OR	RDERS	
KIND MOD CODE: G		act/Order No. As Describe			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a			The C	hanges Set Forth I	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		_	es (such as changes	in paying office, ap	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual Agre	ement of the Par	rties	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issuin	ng Office.
14. Description Of Amendment/Modification (0	<u> </u>			•	0
GER GEGOND DAGE FOR DEGGRIDETON					
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or 10A,	as heretofore chang	ged, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name And T	itle Of Contracting	GOfficer (Type or p	orint)
· · · · · · · · · · · · · · · · · · ·					
15B. Contractor/Offeror	15C. Date Signed	16B. United State	s Of America		16C. Date Signed
		*SEE PAGE	2		
(Signature of person authorized to sign)	-	By(Signate	/SIGNED/	Officer)	2004JUN30
(Signature of person authorized to sign)		(Signati	ir or contracting	OHICEL)	

PRIME CONTRACT NUMBER DAAE07-96-G-X002 0010 MOD: 10 SUB-CONTRACT NUMBER

45996602136

SIGNATURE PAGE

8(a) SUB-CO	NTRACTOR			
ADDRESS:	PREMIER PROFES	SSIONAL SYSTEMS, INC.		
	7047 OLD MADIS	SON PIKE		
	SUITE 350			
	HUNTSVILLE, A	L. 35806-2197		
BY:			DATE:	
NAME AND	TITLE:			
PRIME CON	TRACTOR			
ADDRESS:	U S SMALL BUS	INESS ADMINISTRATION		
	2121 8TH AVE 1	N SUITE 200		
	BIRMINGHAM, A	L. 35203-2398		
BY:			DATE:	
NAME AND	TITLE:			
		(0 1 1 000		
		(Contracting Officer)		
ACQUISITIO	ON OFFICE			
ADDRESS:	TACOM WARREN			
	AMSTA-AQ-AHEA			
	MITCHELL ANTO	NICH (586)574-8111		
	WARREN, MICHIG	GAN 48397-5000		
	HTTP://CONTRAC	CTING.TACOM.ARMY.MIL		
BY:			DATE:	
NAME AND	TITLE:	RICHARD K. KULCZYCKI		
		KULCZYCR@TACOM.ARMY.MIL (586)574-7299		

 $(Contracting\ Officer)$

CONTINUATION SHEET	Reference No. of Document Being	Page 3 of 6	
CONTINUATION SHEET	PHN/SHN DAAE07-96-G-X002/0010	MOD/AMD 10	

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification to Delivery Order 0010 of Basic Ordering Agreement (BOA) DAAE07-96-G-X002 is to extend the period of performance of the order through June 30, 2005.
- 2. As a result of this modification, the level of effort and the amount of the order remain unchanged.
- 3. All other terms and conditions of Delivery Order 0010 remain unchanged.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-G-X002/0010 MOD/AMD 10

Page 4 of 6

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	INSTALLATION/DEMOSTRATION		EA		\$1,720,183.00
	CLIN CONTRACT TYPE: Labor-Hour NOUN: CNTRCT SPT-TRAVELLOCK/MOLDBOA PRON: A186L003EH PRON AMD: 03 ACRN: AA AMS CD: 53206000				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2005 \$ 1,720,183.00				
0001AB	HARDWARE/INSTALLATION	1	LO	\$** N/A **	\$337,298.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MATERIALS FOR MINE PLOW PRON: A186L004EH PRON AMD: 01 ACRN: AB AMS CD: 53206000				
	Description/Specs./Work Statement TOP DRAWING NR: ECP NO T8676 DATE: 14-OCT-1997				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV8040D001 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2005				
	FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-G-X002/0010 MOD/AMD 10

Page 5 of 6

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-96-G-X002/0010				
0001AC	SERVICES LINE ITEM		LO		\$ 39,986.00
	NOUN: MLDBORD/TRAVLOCK WELDING COST PRON: A186L194EH PRON AMD: 02 ACRN: AC AMS CD: 532060				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2005 \$ 39,986.00				
0001AD	SERVICES LINE ITEM		LO		\$54,701.00
	NOUN: INSTALL LEVELL (DEPTH) INDIC PRON: A196L301EH PRON AMD: 02 ACRN: AD AMS CD: 53206000123				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2005 \$ 54,701.00				
0001AE	SERVICES LINE ITEM		LO		\$266,493.68
	NOUN: CME - PREMIER D/O 0010 MOD 4 PRON: A196L329EH PRON AMD: 01 ACRN: AE AMS CD: 53206000123				
	Inspection and Acceptance				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-G-X002/0010 MOD/AMD 10

Page 6 of 6

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				
0001AF	SERVICES LINE ITEM		LO		\$37,217.00
	NOUN: C'MINE PGM, SHIP WELD MACHINE PRON: A116H119EH PRON AMD: 01 ACRN: AF AMS CD: 53206000125				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-JUN-2005 \$ 37,217.00				
0001AG	SERVICES				\$
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: C'MINE, PREMIER PROFESS., INC PRON: Al16L173EH PRON AMD: 01 ACRN: AG AMS CD: 53206000125				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL_CD QUANTITY DATE 001 0 30-JUN-2005				
	\$ 32,722.00				